Receiving Report

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Da	ate:	2-2	3	Batch No:	130	1346	1;
Sı	upplier:			Dart P/O:	31	7-H	1.
Packing Slip: Invoice: Receipt: New Supplier	Yes No No Cash Cr No No No		Waybill At	Complete: pection	Yes	No No	N/A
Discrepancies						9	
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
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			,	Initials of	Receiver	QC12	-
Production/Ad Date Received/Cos Initial						Locatio	n

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31774

Purchase Order Date 3/22/2016 PO Print Date 3/22/2016

Page Number 1 of 3

Order From:

KLX INC 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

MAR 2 2 2016

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Line	Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Nbr	Vendor Part Number Line Comments Delivery Comments		Promise Date			/ C1.25	\$25.00
l ,	AN3-45A	Bolt	3/23/2016 Yes 3/23/2016	FN	20.00 L Each	\$1.25	\$25.00
	344					Line Total:	\$25.00
	/		3/23/2016		12.00	.\$12.33	\$147.96

AN832-6J

Union

Yes

Each

3/23/2016

Line Total:

\$147.96

NUT

3/23/2016

30.00 Each \$1.99

\$59.70

Yes 3/23/2016

Note:

\$1603-33



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31774

Purchase Order Date 3/22/2016 PO Print Date 3/22/2016

Page Number 2 of 3

Order From:

KLX INC 88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

305-925-2600

Customer POID Customer Tax #

10127-2607

Chantal Lavoie

Terms Currency Net 30 USD

Ship To Phone Ship Via: Ship Acct:

FedEx Economy collect

FOB

Buyer

Destination-Collect

MS21919-WDG9

3/23/2016

100.001

Line Total:

Yes 3/23/2016 Each

\$53.00 \$0.53

\$59.70

AN821-12J

Elbow (or AN821-12K or

3/23/2016 FN Yes

3/23/2016

12.00

\$53.00

Each

Line Total:

Line Total:

\$442.92

\$18.00

NAS43DD3-64

Spacer ALT P/N: NAS43DD3-64FC ACCEPTABLE 3/23/2016 FN Yes

Each

20.00

\$0.90

3/23/2016

Solle-M-3 Line Total:

\$18.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31774

Purchase Order Date 3/22/2016 PO Print Date 3/22/2016

Page Number 3 of 3

Order From:

USA

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Ship Via: Ship Acct:

Vendor Phone

305-925-2600

FedEx Economy collect

Customer POID

Customer Tax # Terms Currency

FOB

Buyer

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

FN6-03-21

71401-45

PROCUREMENT QUALITY CLAUSES 3/23/2016

No

3/23/2016

1.00

\$0.00

\$0.00

rocurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$746.58

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

3/22/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER J463L3

PAGE

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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		- 35	DATE	SHIP VIA				TERMS		1	PING TERMS	
ORDER NO			03/22/16	FEDX	INTL I	P1 COLL		NET 30		FOE	B-MIAMI	
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	.1		MATERIAL TO BE F	RETURNE	DMUST	IAVE PRIOR A	UTHC	RIZATION BY KL	X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAI WORKMANSHIP AND, AS SET FORTH ON THE MESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF AN EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MISTIBUTES ATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLICENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



Tel: +1.305.925.2600_--_Eax:-+1.305.507.7191--www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER J463L3

PAGE 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

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			SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO	o.	DATE	FEDX INTL F	DI COLL		NET 30		FOB-MIAMI
PO31	774	03/22/16	FEDX INTO 1		UNIT		SHIPPED	AMOUNT
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		ECCN : EAR99						
		MFR: HOBSON MFG/I		10				
		CTRL#: 2015G25946						
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL RECURRENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANASHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

Vice President of Quality



CONSOLIDATION 1E58ZM

PAGE

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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RDER NO		DA		1	1 COLL	1	NET 30		FOB-M	IAMI
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel:+1;305.925:2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J463L3

PAGE 1 OF 3

5040 JQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS				SHIPPING TERMS		
PO31774	03/22/16	FEDX INTL P	1 COLL		NET 30		FOB-MIAMI		
TEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
1 20	AN3-45A BOLT ECCN:9A991 Country Origin: US TARIFF: 7318.15.86 MFR: LFC INDUSTRIN CTRL#: 2001C0298 LOT#: 34009 LOT OTY: 20	085 ES	1.250	EA	0	20	25.00		
2 12	· /	000	12.330	EA	0	12	147.96		
3 30	CTRL# : 2012J3088 LOT# : 270620 LOT QTY: 12 AN924-6J NUT, FITTING ECCN :EAR99 Country Origin: US TARIFF: 7318.16.00	SA	1.990	EA	0	30	59.70		
4 100	MFR: INLAND MACHIN CTRL# : 2007B1169 LOT# : 5742A LOT QTY: 30	NE 57	0.530	EA	100	***	CONTINUED***		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Rle B. B.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J463L3

PAGE 2 OF 3



soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	Э.		DATE	SHIP VIA		7	TERMS		SHIPPING TERMS
PO317	774		03/22/16	FEDX INTL	P1 COLL]:	NET 30		FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	IMBER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED	AMOUNT
5	12	ELB ECC Cou TAR MFR CTR	N :9A991 ntry Origin: U IFF: 7307.22.5 : ALLAN AIRCRA L# : 2002E012	000 FT	36.910 N'et	EA VX	or pa	12 D d2 Sp l	442.92 Da le -05-23
6	20	NAS4 SPA ECC Cou TAR MFR CTR LOT LOT The exp	3DD3-64FC CER, SLEEVE-SC N :EAR99 ntry Origin: U IFF: 7616.10.9 : HOBSON MFG/I L# : 2015G259	SA 090 NTERCONNECT 46 , technology United Standard	y or softw tes in acc on Regulat	vare cord	ance s.	20	18.00
								***	CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J463L3

PAGE 3 OF 3



5040 19 19

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	o.		DATE	SHIP VIA			T	TERMS		SHIF	PING TER	MS
P031	774		03/22/16	FEDX IN	ITL	P1 COLL		NET 30		FO	B-MIA	MI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	I		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX'Inc. - JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER

J46418

PAGE

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

SHIP TO:

Į	<u> </u>									
ORDER NO	D	DATE		SHIP VIA			TERMS		SHIPPING TERMS	
P031	.488	(03/22/16	FEDX INTL	P1 COLL		NET 30		FOB-MIAMI	
ITEM	QUANTITY	PART NUMBER AND	DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
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4	100	MS21919WD	39		0.530	EA	0	100		53.00
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		MATE	RIAL TO BE RI	ETURNED MUST I	AVE PRIOR A	тно	RIZATION BY KL	X INC.		
Į.							_			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MEDICATION SOF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF PROPERTY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES. FURTHER THE METHER LIABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire-Instructions: KLX Inc. - JPMorgan Chase Bank New York ABA: 021000021 · Account: 304639273 · SWIFT: CHASUS33 · CHIP UID: 0002 INVOICE NUMBER J46418

PAGE 2

50kB 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

L								
		DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER NO		03/22/16	FEDX INTL P	1 COLL	1:	NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION			UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED							
	CUT D	Dan 1 Can ++						
	199	PED 1 CTN *** 3# 0 0Z. 668765	021074					
		ACCT# 15179324-0	0220					
	FREIGHT						10	3-23
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men	AJTILO	MATERIAL TO BE RI		AVE PRIOR AL	JTHO	RIZATION BY KI	X INC.	
		MAILMAL TO BE III						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS, KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS THAT AND ANY SECONDARY AND THE SPECIFIC CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIBILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

CONSOLIDATION 1E5967

PAGE 1



SOLD TO: 002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

=======================================	DATE	SHIP VIA	TERMS		SHIPPING TERMS
rder no. See Below	03/22/2016	FEDX INTL P1 COLL	NET 3	0	FOB-MIAMI
EM QUANTITY	PART NUMBER AND DESCRIPTION	PRICE	UNIT BACK OF	RDER SHIPPED	AMOUNT
O. ORDERED	INVOICE# CUST P/O FED. TAX# 47-163-9 J46418 PO31774 IDATION SUMMARY PAGE SHIPPED ON 03/22/2	GE ONLY			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J46418

PAGE 1 OF 1



5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA		TER	MS		SHIPPIN	G TERMS
PO31774	03/22/10	FEDX INTL P	l COLL	NE	T 30		FOB-	MIAMI
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*** SHII # 1=CTI	MS21919WDG9 CLAMP ECCN:9A991 Country Origin: TARIFF: 7616.10 MFR: UMPCO CTRL#: 2015K1: LOT#: UMP1076 LOT QTY: 100 These commodition exported from the expor	.9090 1713 544 es, technology he United Stat Administration	es in accor n Regulatio	e w	gere ace	Pla		53.00
mmen A544P6 form #16007.00	SHIPPED ON 03/22, 0303 **CONSOLID	/16 ATION# 1E5967				SUBTOTAL HANDING DISC/ALI INCM FRI FREIGHT TOTAL		53.00 0.00 0.00 0.00 0.00 53.00USD

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31774

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
4 100 EA MS21919WDG9 UMP107644 UMPCO 18076 04/01/15 03/28/30

Jason Lewis

Senior Director, Global Quality

Inv # 03/22/16

Form 67 Pay 1



UMPCO, INC.

WWW.UMPCO.COM

Customer NO. KLX001

Sales Order NO.

415282

ASN

SHIPPING DEST CODE MIAM KLX INC

SOLD TO

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172

SHIP TO

9835 NW 14th ST MIAMI, FL 33172

ORDER DATE

SHIP VIA

F.O.B.

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS SHIPPING DATE

09/03/15

FEDX FREIGHT

RECIPIENT

DESCRIPTION

1/2 % 10 NET 30

SALESPERSON

0015R13

PURCHASE ORDER NUMBER ORDER DATE 09/03/15

CONTACT

80

ADING NUMBER

ITEM ON ORDER QUAN. SHIPPED QUAN. BO

10/29/15

25000

25000

MS21919WDG9 **REV E**

Lot#: UMP107644

Qty: 300 IR Numbers: 185704 186681 186710 186655 Qty: 7600 IR Numbers: 185704 186681 186710 186655

2Q15 Lot#: UMP107644 Lot#: UMP108792 2Q15

Qty: 17100 IR Numbers: 185326 187076 187091 186656

25000 2

0

MS21919WDG9

04/04/16

Ν

REVE

2Q15

RR

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND.

IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

TOTAL CARTONS FEDX FREIGHT 033101490 TOTAL WEIGHT

395

Printed: 11/05/15

09:09:25 **PURCHASE ORDER NUMBER**

CUSTOMER NO.

SALES ORDER NO.

A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA)MUST BEOBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE RE-QUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULA TIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER 14 THEREOF." UMPCO, INC. 7100 Lampson Ave.

UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

Garden Grove, CA 92841 stamor Dooking Slip

Authorized Signature Final Inspector

14

DELIVERY RECEIPT NO. 415282



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31774

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

12 EA AN832-6J

270620

*AIRDROME PARTS, SPS 01673

Jason Lewis

Senior Director, Global Quality

Inv # 03/22/16



PASSED INSPECTION B/E Acrospace

PS Fastener Division. A PCC Company

irdrome Precision Components 251 Airport Way ong Beach, CA 90806

1000524195

Telephone: 562-426-9411

www.airdrome.com

191493	06/18/12
PACKING SLIP NBR. 191493*1	DATE SHIPPED

Packing Slip and

Page 1 of 1

91493	100,					
CKING SLIP NBR. 91493*1	DATE SHI	PPED				
USTOMER PURCHASE ORDER NBR. 1500122699						
ALES REPRESENTATIVE House Account		OODE				
SHIPPED VIA Fedex Priority 1		PPD	COL			

B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I **BP 30169** SENLIS CEDEX, 60305 **FRANCE**

2

SHIP

B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I **BP 30169** SENLIS CEDEX, 60305 **FRANCE**

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1

LOT# 270620 BIN# J-4 REV: 8

2 BOXES @ 11" X 11" X 10" EACH GROSS WT 35 LBS NET WT 34 LBS

"THIS SHIPMENT IS IN FULL COMPLIANCE WITH DFARS CLAUSE 252. 225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METLAS. Shipping tolerance is plus/minus 10 percent of the ordered quantity unless otherwise specified and agreed upon at time of contract.

CERTIFICATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14

ALL RETURNED MATERIAL SUBJECT TO PRIOR APPROVAL NO GOODS RETURNED AFTER 30 DAYS

CERTIFICATION

THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, TEST REPORTS, CERTIFICATIONS AND/OR EVIDENCE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS. EVIDENCE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS. HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL DESCRIBED HEREIN TO LIABILITY FOR THE COST OF REPLACING OR REPAIRING SAID MATERIAL, AND ALSO HEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID MATERIAL, CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID MATERIALS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.

Director of Quality Assurance

Acciaierie Valbruna S.p.A.





38100 VICENZA (Italia) - Viale della scienza, 25 z.i. Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Clerts / WALBRUNA STAINLESS INC. 2400 TAYLOR STREET WEST 46801-FORT WAYNE, IN 46801-US

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Avvisa di Spedizione: D-VI11037568

Ordine nr: 31348 STOCK CHINO

1000524195

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE **CERTIFICAT DE RECEPTION** EN 10204 (2004), 3.1



Certificato nr: MEST133881/2011/

ro e dimensionale; sociálela le esigenze hamesing, stra discussione ed dimensional chatta, solid uchay

Conforms ordine nr. El11008105

Marchio di Fabbrica:



Punzone del Collaudatore



Intergranular corresion test per ASTM A262 pract. Et ok. Material is DFARS Compliant

Moltad and manufactured in Italy

Stato di forniture: - Annexied Cold Drawn tisto cantilitativa associate de busies.

Song state soddisfists title is condizioni richiesta. De gotesten fritudinospin della, firitage orditi Transistati han hassi hassifista in posentione sidifi dei orquineraria. La regionale dei trayet optiones que embanera

No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for redicactive contamination through Portal Bystem when it leaves the production plant.

We disclare that the inhalled product is criscised for receivable control in recovery from a receive that the inhalled product is criscised and, in receive (19772/EC) Annex 1,s.,4.3 by TUEV and LLCPD'S

Any act of tempering, modification, alternation, counterfeiting and/or fairfication and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Accision's Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

Matrial and/or Valptus grades/products are manufactured with ladde techniques to control composition, distribution, size and shape of non-metallic inclusions for improved.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severs, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acclaints Valoruna SpA shall not be responsible for any improper use of the Products.

Il colleuciatore di stabilimento / der Werk Pagina - 2 di 2 Vicenza,06/12/11 M. Rizzorty Fund Med MOER

old to: AIRDROME PARTS CO	PO: 271916 Part:	Order No.: 226901		
R clerk signature:	A. Darresse J. Steman	L(OT#2	10620
		7.4	4	5/14

: Acciaierie · Valbruna s.p.A.





36100 VICENZA (Italia) - Viale della acierza, 25 z.l. Stab.; 39100 BOLZANO (Rallin) - Viss A. Volta, 4

VALBRUNA STAINLESS INC, 2400 TAYLOR STREET WEST 46801-FORT WAYNE, IN 46801-US

State of femiliars: - Annealed Cold Drawn

ON FILE AT BRALCO METALS

Produtora: ACCIAIERIE VALBRUNA S.P.A.

Avviso di Spedizione: D-VII 1037568

Ordina nr: 31348 STOCK CHINO

Tipo di Elaborazione: E+AOD

1 0 0 0 5 2 4 1 9 AMB 5639 H 83640TA 4 1 9 AMB-003-5703 B 3041 A ASTM A182 2011 S0040003 A (5) ASTM A182 2011 S0040003 A (5) ASTM A278 2010 S3040003 A (5) ASTM A370 2011 ... MIL-S-862 B/1 304/304L

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE

CERTIFICAT DE RECEPTION EN 10204 (2004), 3,1

Certificato nr: MEST133881/2011/ Conterms ordine nr: Ell 1008105

AISI 304/304L AMS-CO-S-763 E 304 A.C.F ASME BA193 2010 B8 (1) ASME BA479 2010 S30400/03 A (4) ASTM A292 2010 PRACTICE E ASTM A320 2011 B8 (7) ASTM A479 2011 S30400/03 A (0) For products machined directly from bar refer to ASME SA479.
(1) Chemical analysis only.
(3) SECLIFTA 2010 EDITION
(4) SECLIFTA 2010 EDITION
(6) Chemical analysis only.
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Specificher
VSI D 304/304L A.CF
ANS 5647 J B30403 A
ASME 54182 2010 530400/03 A (0)
ASME 54320 2010 B8 (3)
ASTM A192 2011 B8 (6)
ASTM A314 2006 530400/03
ASTM A473 2001 830400/03
NACE MF0175* 2003 530400/03 A (0)

PO 43-103886

(0) SEC.II PT.A 2016 EDITION
(1) SEC.II PT.A 2016 EDITION
(2) SEC.II PT.A 2010 EDITION
(2) SEC.II PT.A 2010 EDITION
(2) SEC.II PT.A 2010 EDITION
(3) Chardool analysis only.
(5) For products machined directly from bur refer to ASTM A479.
(7) Chardool analysis only.
(9) * USO 15156-3, Tes., corrigendum 1 2005/02/15 & 2 2005/09/01

Qualta: 304/304L

Marca: MVAISL MAXIVAL

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Mechanical properties according to ASTM A370.

Analisi chimica

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Produced without class I-II Ozone depleting substances. Bolution heat treated free from continuous cerbide network. Annealing temperature: 1940°F for 0.5 Nwster.

Micro and macro etch test: OK

Vicenza,06/12/11	Il colleudiniture di stabilimento i dur Werksmechvernillinding (Works, Impactor / L'agart d'unive	Pagina - 1 di 2
VOICES	M.Rizzonja Kulina	_
gang scitty		

	4	
old to: AIRDROME PARTS CO	PO: 271916 J. Padi-	Order No.: 226901
old to: AIRDROME PARTS CO	Clarine	

RMŽ



SHUR-LOK COMPANY

195

SPS Fastener Division, a Page Company

2541 WHITE ROAD, IRVINE, CA 92614

Passivation/Cleaning Certification

	Parts were proces		MPS 0050 - Rev B					
V .1	034 – Rev AL	_	IVIPS 0030 - Nev B					
MPS	034/2 – Rev F							
QQ-P- AMS2 ASTM ASTM MIL-S (MPS)	QQ-P-35 – Type II 35 – Type II 700 – Method 1, Type 2 A380-99 – Code G A967-01 – Nitric 1 -5002 – Type II 0034)	\ \ \ \ \ \	AMS-QQ-P-35 — Type VI QQ-P-35 — Type VI AMS2700 — Method 1, Type 6 ASTM A967-01 — Nitric 2 (MPS 0034) SS 8435 (Sikorsky) (MPS 0034/2)					
AS 74	77 – Rev D (MPS 0050)		33 0433 (Billion ship) (111					
Other			Other:					
D	PART NUMBER: A	P-022	- AN832-65 F++1119	J				
	LOT NUMBER:		264931					
	QUANTITY:		514					
	Water Break Tested (MPS 0034, MPS 003442, MPS	0050)						
	Visual Examination		Passed P Failed	d				
	Copper Sulfate Tested in account with Method 102 of AMS 27 MIL-STD-753 (ref: Sikorsky SS8435)	rdance 00 &	Qty Tested /3 Qty Passed /3 Qty Failed					
Notes:								
				Li de coorda				
applicable purchase	NY certifies that the above noted order, drawing, specification, and a	arry durier	Togenoment					
specification.	and certified (as defined in the appr		Carlet	9-2577 570620				
Operator/Inspector Si	3/10/00/0	-	1 OT# =	2.10620				
I:\QAFILES\FORMS\SL2	025 - Passivation Cert (2011-10-07).doc		t tit til til	51U-				



PASSED INSPECTION B/E Acrospace

PS Fastener Division. A PCC Company

irdrome Precision Components 251 Airport Way ong Beach, CA 90806

1000524195

Telephone: 562-426-9411

Fax:

www.airdrome.com

Packing	Slip	and	Pag
Certificate Of	Con	forman	се

Certificate of so.		-		
SALES ORDER NBR. 191493	06/18/1			
PACKING SLIP NBR. 191493*1	DATE SHIPPED			
CUSTOMER PURCHASE ORDER NBR. 4500122699				
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SHIPPED VIA Fedex Priority 1		PPD	COL	

Page 1 of 1

B/E CONSUMABLES MANAGEMENT II SAS B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I 27 AV. ETIENNE AUDIBERT Z.I 2 **BP 30169** BP 30169 SHIP SENLIS CEDEX, 60305 SENLIS CEDEX, 60305 **FRANCE** FRANCE

	PRODUCT/DESCRIPT	ION aty	OTY OTY	•	
ITEM		ORDERI	D SHIPPED B.O	<u> </u>	
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	FITTING	The Control of the Control			

LINE ITEM: 002

REV: 8

SOLD

LOT# 270620

BIN# J-4

2 BOXES @ 11" X 11" X 10" EACH GROSS WT 35 LBS NET WT 34 LBS

"THIS SHIPMENT IS IN FULL COMPLIANCE WITH DFARS CLAUSE 252. 225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METLAS. Shipping tolerance is plus/minus 10 percent of the ordered quantity unless otherwise specified and agreed upon at time of contract.

CERTIFICATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEROIC

ALL RETURNED MATERIAL SUBJECT TO PRIOR APPROVAL NO GOODS RETURNED AFTER 30 DAYS

THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS. DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, TEST REPORTS, CERTIFICATIONS AND/OR EVIDENCE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS. HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL DESCRIBED HEREIN TO HABILITY FOR THE COST OF REPLACING OR REPAIRING SAID MATERIAL, AND ALSO HEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID MATERIAL, CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID MATERIALS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.

Director of Quality Assurance

· Acciaierie Valbruna 5.p.A.





36100 VICENZA (Italia) - Viale della scienza, 25 z.i. Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

VALBRUNA STAINLESS INC. 2400 TAYLOR STREET WEST 48801-FORT WAYNE, IN 48801-US

Stato di fornitura: - Annexied Cold Drawn

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Avviso di Spedizione: D-VI11037588

Ordine nr: 31348 STOCK CHINO

1000524195

CERTIFICATO DI COLLAUDO **ABNAHMEPRUEFZEUGNIS** INSPECTION CERTIFICATE **OERTIFICAT DE RECEPTION** EN 10204 (2004), 3.1

Certificato nr: MEST133881/2011/

Conferms ordine nr: El11008105

Marchio di Fabbrica:

Punzone del Collaudatore Barrosi del Wartenedirerdatiga hapuster e darra Pairena de l'est



Intergranular corresion test per ASTM A262 pract. Et ok.

Material is DFARS Compliant

Sono state socidistate tutte le condizioni richiasta De geseten Arbeitungen del la Artege offiti The majorial les lesse basisted in goordance ville dia engalementa La majoriali à del trayet optione que estpanent

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Material free from Mercury contamination Moltad and manufactured in Italy No welding or waid repair We declare that the finished product is checked for redicactive contamination through Portal Bystom when it less

We discuse that the initihad product is chicked for recised year interest interest representation interest in the production pears.

The Coulty Management System is Certified and. Pressure Equipment Directive (97/23/EC) Annex 1,6.4.3 by TUEV and LLOVD'S

Any act of tempering, modification, attention, counterfeiting and/or fairfaction end/or any other action which modifies the contents of this test certificate shall consult a violation of applicable civil and criminal laws. Accisions Valphus, shall protect its rights and interests before any competent court, authority and jurisdiction.

Maxing sandor Valphus grades/products are manufactured with ladie techniques to control composition, distribution, size and shape of non-metallic inclusions for improved manufactured.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements associated by certified norms and standards. Should the product be used for more severs, ortical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Accidance Valoruna SpA shall not be responsible for any improper use of the Products.

Vicenza,06/12/11	il collauciatore di stabilimento / der Werkseachverständige/ Norks Inspector / L' agent d' usine M. Rizzotty P. Liu-K	Pagina - 2 di 2
(Rémit LACKER)		L

old to: AIRDROME PARTS CO	PO: 271916 Part:	Order No.: 22690	01	
R clerk signature:	A. Danis L. Demar		LOT#	270620
				514

Acciaierie Valbruna s.p.A.





AISI 304/304L AMS-CO-S-763 B 304 A.CF ASME BA123 2010 B8 (1) ASME BA479 2010 S30400/03 A (4) ASTM A262 2010 PRACTICE E ASTM A262 2011 B6 (7) ASTM A479 2011 S30400/03 A

30100 VICENZA (Raile) - Viale della scienza, 25 z.i. Stab.; 36106 BOLZANO (Ralle) - Visi A. Volta, 4

VALBRUNA STAINLESS INC 2400 TAYLOR STREET WEST 45801-FORT WAYNE, IN 45801-US

Produtions: ACCIA/ERIE VALBRUNA S.P.A.

Awleo di Spedizione: D-VI11037368

Ordina nr: \$1348 STOCK CHINO

Tipo di Eleborazione: E+AOD

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004), 3.1



Certificato rv: MEST133881/2011/

Conforme ordina nr: El11008105





1 0 0 0 5 2 4 1 9 1 AMB 5639 H R3540TA A 1 9 1 AMB COG-763 B 304 A A A SAME SAZ76 2010 S30400703 A,CF (2) ASTM A376 2010 S30400703 A,CF (2) ASTM A370 2011 S30400703 A,CF ASTM A370 2011 ... MIL-S-662 B/1 304/304L

State of forniture: - Annealed Cold Drawn

ON FILE AT BRALCO METALS PO 43-103886

Specificher: V3I 0 304/304L A.CF AMS 5847 J 830403 A ASME 8A182 2010 530400/03 A (0)

ASME BA1822 2010 530400003 A (0) ASTM A193 2011 88 (s) ASTM A114 2006 530400/03 ASTM A173 2001 830400/03 (a) NACE MR0175" 2003 530400/03 A (9)

(0) SEC.II PT.A 2018 EDITION
(1) SEC.II PT.A 2018 EDITION
(2) SEC.II PT.A 2018 EDITION
(2) SEC.II PT.A 2018 EDITION
(3) Chernical analysis only.
(5) For products machined directly from bur refer to ASTM A479.
(7) Chernical analysis only.
(9) * USO 16166-3, Tex. corrigendum 1 2005/02/15 & 2 2006/09/01

(0) For products machined directly from bur refer to ASME SA479.
(1) Chemical analysis only.
(3) SECLIPTA 9010 EDITION
(4) SECLIPTA 9010 EDITION
(6) Chemical analysis only.
(8) Chemical analysis only.

Quietta: 304/304L

SEVAIOS MANESAL

Punzoneture: 304/3041

Marca: M	VAISL MA	(IVAL						-URO		Market							
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Mechanical properties according to ASTM A370.

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255555	0,010														

Produced without class I-II Ozone depleting substances. Solution heat treated free from continuous carbide network. Annealing temperature: 1940°F for 0.5 Newster.

Micro and macro etch test: OK

	Vicenza,06/12/11	Il colleuchitore di stabilimento i der Weitsmachverständige (Morty Inspector / L'agent d'unive M.Rizzotty (* LUIV)	Pagina - 1 di 2
1	grind, MCER)	<i>,</i>	

old to: AIRDROME PARTS CO	PO: 271916 Radio	Order No.: 226901
R clerk signature:	Clarence 14	

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SHUR-LOK COMPANY

195

SPS Fastener Division, a PCC Company

2541 WHITE ROAD, IRVINE, CA 92614

Passivation/Cleaning Certification

		PRIMARY PART					
] CRITICAL PART 🔻 🗆 P						
		d in accordance with: 100052					
	Parts were processe	ed in accordance with:					
1	O.L. Dov. Al	MPS 0050 – Rev B					
1/ 1	34 – Rev AL						
L	34/2 – Rev F						
AMS-Q	Q-P-35 - Type II	AMS-QQ-P-35 - Type VI					
QQ-P-3	5 – Type II 00 – Method 1, Type 2	(A QQ-P-35 – Type VI					
ASTM A	\380-99 – Code G	AMS2700 - Method 1, Type 6 ASTM A967-01 - Nitric 2					
ASTM A	\967-01 - Nitric 1	(MPS 0034)					
MIL-S-5 (MPS 00	5002 – Type II	(IM B 603 I)					
L		1 ann 102/12					
AS 748	2 – Rev B <i>(MPS 0050)</i> 7 – Rev D <i>(MPS 0050)</i>	SS 8435 (Sikorsky) (MAPS 0034/2)					
	7 - Nev D (MX 8 cost)	Other:					
Other:							
	PART NUMBER: AP-	-022-An832-65					
PA	RT DESCRIPTION:	F++1119					
	LOT NUMBER:	F++1119 264931					
	QUANTITY:	514					
	20111-1-1						
	Water Break Tested	Passed K Failed					
	(MPS 0034, MPS 0034/2, MPS 005	Passed P Failed					
	Visual Examination						
	Copper Sulfate Tested in accorda	ance Qty Tested					
	with Method 102 of AMS 2700	& Qty Passed					
	MIL-STD-753 (ref: Sikorsky SS8435)	Qty Failed					
	(ref. Sikorsky 336433)	Qty Palled					
Notes:							
		Liveraged in accorda					
SHUR-LOK COMPAN	Y certifies that the above noted par	rt number was processed and inspected in accordance of the requirements invoked thereon.					
applicable purchase of	rder, drawing, specification, and any	y dilital responsibility					
I have been trained an	ul vertified (as defined in the appropr	riate MPS) to process these parts in accordance with					
specification.	l a						
Cash	Carella	EHERE Date 120					
	DRINT NAME	EHERE 9-257C					
Operator/Inspector Sign		OT# 270620					
I:\QAFILES\FORMS\SL210	25 - Passivation Cert (2011-10-07).doc	C-11/					
		11Y# 519					



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31774

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUPACTURER CCODE Eff Date EXP DATE

3 30 EA AN924-6J 5742A INLAND MACHINE 6W617

Jason Lewis

Senior Director, Global Quality

Inv # 03/22/16







Packing List - Certificate of Conformance

Page

1 of 3

Date

2009-08-06

Satair customer number

5210

Satair sales order

4500020873

Your purchase order

Bill to address

Certificate number 0003022973

HU number 57048480003022973

Ship to address Satair Hardware SAS (FR) Satair whs 5210 27 Av. Etienne Audibert Z.I. F-60305 SENLIS, CEDEX

Item	Part number Customer part number Description	Satair batch number Manufacture batch no Satair PO number Trace reference	Evolry date	W.O.U
10	AN924-6J	995445 5742A	US	
	NUT	140407W	0000623192 200) EA

Certificate of Conformance:

Certifies that the whole of the supplies detailed hereon: Have been manufactured, inspected and tested and unless otherwise stated, conform in all respects to the relevant Specifications, Drawings and Contract/Order; are new and unused and are covered by the manufacturer's/supplier's Certificate of Conformance and are re-issued in accordance with the quality requirements of our BS.EN.ISO 9001:2008 and AS/EN9120 registration: Approval No:0927248 and customer approval stated

Returns will not be accepted without a valid RMA number, please ring 01702 560738 to request an RMA number

Where product is not identified as *ITAR* or other export regulation our supplier/manufacturer has advised that product is not subject to export control

This document is electronically controlled and only applicable with actual transaction, this C of C is valid without written signature

Angela Goldberg Quality Manager

Honeywel

HPG ALLIANCE MAIN HARDWARE PRODUCT GROUP 700 HENRIETTA CREEK RD ROANOKE TX 76262

1/24/07 SHIPPED DATE:

PURCHASE ORDER NO.

нн0001

CERTIFICATE OF CONFORMANCE

CUSTOMER CODE

33239

CUSTOMER SPILT 1

SATAIR HARDWARE GROUP

SHOREHAM AIRPORT

SHOREHAM BY SEA

WEST SUSSEX

SATAIR HARDWARE UK LTD

PURDEYS WAY PURDEYS INDUSTRIAL ESTATE

ROCHFORD

ESSEX

UNITED KINGDOM

SALES ORDER NO. 5284444

BN	QUANTITY,	PART NUMBER / DESCR	PTION	Manufacturer Lot#	HPG Lot#
	SHIPPED JU/M	PANT NOMBELL		Maria	
1	1500.00 EA	AN924-6J NUT, UNIVERSAL FITTING	QTY: 951	20088A	0701017914
		MFG. NAME : HK FITTINGS REV LEVEL : 11	QTY: 500	5742A	0701024749
·i	e e	MFG. NAME : INLAND MACHINE COMPANY REV LEVEL : 11	QTY: 45	5742A 1404071	0701024756
\		MFG. NAME : INLAND MACHINE COMPANY REV LEVEL : 11 CONTROL NO.:	13595743		
nd	of Certificate		•		
	ESTREMENTAL STATES			· ·	
-					
		· · · · · · · · · · · · · · · · · · ·	•		

This is to certify that all articles delivered on this order conform to all applicable blueprint and specification requirements. Evidence of such is on file with us and our suppliers subject to examination.

HONEYWELL - HARDWARE PRODUCT GROUP

Quality Assurance Director

140407W

Honeywell

HARDWARE PRODUCT GROUP 700 HENRIETTA CREEK RD **ROANOKE TX 76262**

CUSTOMER CODE 33239

SATAIR HARDWARE GROUP

SHOREHAM AIRPORT

SHOREHAM BY SEA

WEST SUSSEX BN4 35FN UNITED KINGDOM SATAIR HARDWARE UK LTD

PURDEYS WAY

PURDEYS INDUSTRIAL ESTATE

ROCHFORD

ESSEX

UNITED KINGDOM

PURCHASE ORDER NO.

HH0001

PARAMETER PROPERTY OF THE PROP

SALES ORDER NO. 5284444 SPILT 1 CUSTOMER RELEASE NO. FOB. WAYBILL SHIP VIA WEIGHT PACKED BY ORIGIN 24890972 Air Frt 000. VB SKU/Carl # DATE SHIPPED 1/24/07 QUANTITY PART NUMBER / DESCRIPTION **HPG Lot#** Manufacturer Lot# U/M OTY.DUE BACK SHIPPED AN924-6J 1500 ΕA 1500 NUT, UNIVERSAL FITTING 0701017914 20088A 951 OTY: MFG. NAME HK FITTINGS REV LEVEL : 11 0701024749 5742A QTY: MFG. NAME INLAND MACHINE COMPANY REV LEVEL : 11 0701024756 5742A 'QTY: MFG. NAME INLAND MACHINE COMPANY REV LEVEL : 11 CONTROL NO.: 13595743 A TRACK INTELLICADO ESTAS SINTA INCOLARAN ANTA BERARA INTELENDA This request has been processed utilizing Honeywell HPG conditions of sale and the following guidelines: 1. Quality system compliant with EN/JISQ/AS9120:2004, and AC-00-56, ISO 9001:2000, AS9100:2004 2. Packaging is in accordance with ATA300 specifi 3. Shipments will be made via Honeywell's choice of shipper unless requested otherwise. 4. Exception may have been taken to certain requirements on your purchase order or request

RETURNS

Continued

THE MANUFACTURER OF THE ARTICLES COVERED BY THIS INVOICE HAS CERTIFIED TO US THAT SUCH ARTICLES WERE PROCURED, AND WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED, IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

CUSTOMER ACKNOWLEDGES RECEIPT OF MERCHANDISE ABOVE UNLESS SHORTAGE IS REPORTED IN 10 DAYS. WRITTEN AUTHORIZATION MUST BE SECURED FOR ANY MERCHANDISE RETURNED.

CERTIFICATION

WE CERTIFY THAT THE MATERIAL FURNISHED ON THIS ORDER CONFORMS IN ALL RESPECTS TO APPLICABLE BLUEPRINTS AND SPECIFICATIONS. EVIDENCE OF SUCH IS ON FILE WITH US OR OUR SUPPLIERS SUBJECT TO EXAMINATION.

1400072

Honeywell

HPG ALLIANCE MAIN HARDWARE PRODUCT GROUP 700 HENRIETTA CREEK RD **ROANOKE TX 76262**

CUSTOMER CODE 33239

SATAIR HARDWARE GROUP

SHOREHAM AIRPORT

SHOREHAM BY SEA

WEST SUSSEX

BN4 35FN UNITED STATES OF AMER

SATAIR HARDWARE UK LTD

S PURDEYS WAY

PURDEYS INDUSTRIAL ESTATE

ROCHFORD

ESSEX

UNITED KINGDOM

PURCHASE ORDER NO.

HH0001

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SALES ORDER NO. 5284444 SPILT.1 CUSTOMER RELEASE NO. F.O.B. WAYBILL NO. CTNS. WEIGHT PACKED BY ORIGIN 24890972 Air Frt .000 VΒ SKU/Carl # DATE SHIPPED 1/24/07 PART NUMBER / DESCRIPTION HPG Lot# QUANTITY Manufacturer Lot# 11/M SHIPPED QTY.DUE BACK End of Packing List for quotation

THE MANUFACTURER OF THE ARTICLES COVERED BY THIS INVOICE HAS CERTIFIED TO US THAT SUCH ARTICLES WERE PROCURED, AND WE CERTIFY THAT OUR SERVICES HAVE BEEN RENDERED, IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

CUSTOMER ACKNOWLEDGES RECEIPT OF MERCHANDISE ABOVE UNLESS SHORTAGE IS REPORTED IN 10 DAYS. WRITTEN AUTHORIZATION MUST BE SECURED FOR ANY MERCHANDISE RETURNED.

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INILANID

(909) 484-5579

MACHINE COMPANY FAX (909) 484-4825		
10762 EDISON COURT		Invoice	
NCHO CUCAMONGA, CA 91730 ; TO: HONEYWELL TRISTAR AEROSPACE, INC. P.O. BOX 981157 EL PASO, TN 79998	Ship To; HONEYWELL TE 780 HENRIETTA ROANOKE, TX.	RISTAR AERONPACE, INC. CREEK RD. 76262	
Invoice Date: 1/9/2007 Terms: 2 % 10 NET 30 Order Date: 1/9/2007 Cust. PO#: 751599 Sales Order: 751599 Buyer:	weight: # of Boxes; Shipment#, 1	Ship Via:UPS GROUNU Ship Via Acci Invoice #: 33621	
Customer # T\$A1 Item Part Number/Description Shipp	ed BackOrd CD	Unit Price Total	fmA
	500 O NE		

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2 % PER MONTH.



THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION, AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

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FAX NO. :5618939818

Nov. 21 2006 02:57PM P2





CERTIFICATO DI COLLAUDO ARNAHMEPRIJEZZIUGNIS INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION EN 10204, 3.1

26100 VICENZA (Nata) - Vizin della scionza, 25 z.i. SIND JOHO BOLZANO (MAIS) - VIS A VORE, 4

PROGRESS ACCIAIERIE VALBRUNA S.P.A.

AMIN & SANGOOM C-VIDED15813

OHEN M: 17651/STOCK (2)

Certificato nr. MERITASET 41/2005/

red order Nr. 5138001427

Oggette Prover - Arriganica Cold Drawn

The of Baconsions: E+AQQ

ASIME SATEZ 2004 STU400/00 (M)
ASIME SAMTE 2004 SSM400/00 (M)
ASTM ASEZ 2002A PRACTICE E
ASTM ASEZ 2002A PRACTICE E
ASTM ASEZ 2005A SB
ASECUL PTA 2004 BERTICH ADD.2005
TH SECUL PTA 2004 EDITICH ADD.2005
TH SECUL PTA 2004 EDITICH ADD.2005
TH RECEIPTA 2004 EDITICH ADD.2005
TH RECEIPTA 2004 EDITICH ADD.2005

AMS 5639 H SIGNOO ASME 54192 2004 BU ITI ASTM A182 20054 SIGNOONS W ASTM A278 20054 SIGNOONS ASTM A378 2005A CO-8-763 F 304/3044

AMS SAAT H 630403 AGULE BARRO 2004 B3 CR ASTIM A 163 \$006A B6 ASTIM A 214 S7 E30400103 ASTIM AATO 2005A 536400103

(I) Chemical souty-six only. 22 SEC. R PT.A 2004 EDITION ADD 2006 (4) Chemical analysis code.

Quelts: T-204L

PURPOSEURI T-304L

MAX JELAVM TOTAL	VAL				1	LUYCHEZ	4.74	On-	Person	Pash: U	LOTE OF
Pos. ref. Opposito	(Character 1	eredos) · M	1	dergrets design	1		-	-	72.	- 45.0
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A 12,5	59	L	80						0.44		Agents, Last Super-

Grain size for ASTM E112

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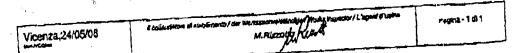
Solution hast treated free from continuous carbide network. Anneeling temperature: 1260°F for 1 N/H2O.

Micro and macro otch test: OX

Reduction ratio > 4:1

Intergranular correction test per ASTM A262 prest, E; ok. Shorted and the measurement in Rody . No weathing or welld report . Machine inter-stone Montany or readouspeak con-De Ornals pleus bestellig Schmidt in Challers and Eutenine gelyddiadd Changes (1917) (C) ywait (1917) ab Africk staf 17040, f ewellod doer tall artische ber is stod, — sod maensind in me'n (able) — restaur i son mae Maen's in terroceptad







Quality Control Plating Inc. 4425 E. Airport Drive, #112 Ontario, CA 91761

phone (909) 605-0206 fax (909) 605-0208

ſ	Name / Address
	INLAND MACHINE CO. 10762 EDISON COURT RANCHO CUCAMONGA, CA. 91730
	·

Certification Report

Date	S.O. No.
V4/2007	112812

	١
Ship To	٦
INLAND MACHINE 10762 EDISON COURT RANCHO CUCAMONGA, CA 91730	

		Ship Via	MATERIAL
Adcredited	P.O. No.	QCP TRUCK	304 S/S
Nadcah	V16778		
Nadcap"	Pleces/Weight	items Billed	
Description	6891 PCS/190 LBS	190	
AN924-6J NUT REV.II JOB# 5742A PASSIVATE PER AMS 2700 REV. B METHOD I TYPE VI WATER IMMERSION TEST		1	
EPA CHARGES			
•			
·		NO THE MATTER IS REFE	

THE PURCHASER AGREES THAT IN THE EVENT THEY FAIL TO PAY THEIR ACCOUNT AND THE MATTER IS REFERRED TO AN ATTORNEY TO ENFORCE PAYMENT; THEY WILL, IN ADDITION TO THE SUM DUE, PAY A REASONABLE ATTORNEY'S FEE AS WELL AS ATTURNET TO ENTURE PATTERNI; LIBET WILL IN ADDITION TO THE SURL DUE FAT A REASONABLE ATTORNET STATEMENT OF THE AFOREMENTIONED AGREEMENT.

ANY COURT COSTS INCURRED DURING THE PROCESS OF ENFORCEMENT OF THE AFOREMENTIONED AGREEMENT.

PARTS ARE PROCESSED IN A MERCURY FREE ENVIRONMENT.

*QCP'S MAXIMUM LIABILITY WILL BE THE AMOUNT OF THIS INVOICE. QUALITY CONTROL PLATING HEREBY CERTIFIES THAT THE PARTS INDICATED ABOVE HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATION, BLUE PRINTS AND/OR CUSTOMER PURCHASE ORDER INSPECTIONS AND APPLICABLE RECORDS ARE ON FILE AND AVALIABLE FOR REVIEW.

CERTIFIED BY:	Jame Rai	20.1
	JOSE RAMIREZ LZ LZ LZ SZEGYLA	(R)
DATE:	JAN 4 4 2007	(3.7.3)
		SI

ANY DISCREPANCY MUST BE REPORTED WITHIN 24 HOURS

RECEIVED: X

SUBJECT TO CONDITIONS OF LIABILITY ON PACKING SLIP

SHIPPER / CERTIFICATION





FAX NO. :5618939818

Nov. 21 2006 02:57PM P1



HOUSE OF METALS INC.

Connecticut + Illinois + Nevada • Florida • California

	SO# Fax No. 337426 909-484-4825 From: Myrta Inland Machine Company
Attn: Gabriei Inland Machine Company 10762 Edison Ct. Rancho Cucamonga, CA 91730	c/o S & B Thread Rolling, Inc. 600 Arroyo Street San Fernando, CA. 91340

PACKING SLIP

Description Of Material And Specifications

.8125	EX. T304/304L	DUAL ST. STL X	1, IM) (I	DEARS COMP	ند. ا			V16775
_	242069					1,093#		
L. I	1,093#							
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27				·····		Total Lbs	# P.O.	
at:		-						
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						Total L	P.O.	
3		T .				logi P	Cust.	1
leat:								

TEST REPORT ATTACHED

, ;	
Notes:	

5301 N. Federal Highway #200, Boca Raton, Florida 33438 Telephone: 561-893-9030 Toll Free: 800-462-2828 Fax: 561-893-9818



Page

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31774

LNE# QUANTITY U/M PART-NUMBER

20 EA AN3-45A

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

34009

LFC INDUSTRIES

62384

Jason Lewis

Senior Director, Global Quality

TEST CERTIFICATION LFC CAGE CODE 62384
FASTENERS IN THIS LOT WERE, MANUFACTURED,
PROCESSED, AND INSPECTED IN ONE RUN PER
ISO 9002 AND APPLICABLE PROCUREMENT
SPECIFICATIONS, DRAWINGS AND STANDARDS.
REV.

INDUSTRIES DIV of RKR Technologies Ltd. 1221 CORPORATE DR. W. ARLINGTON, TEXAS 76006 (817) 640-1322

REV.		(8)	:/) 640-1322	
PART NUMBER NEW AN3-45A	CUSTOMER M & M	P.IL NUMBER OP2904	LOT NUMBER 34009	QUANTITY 5,000
PROCUREMENT SPEC.	THREAD SPEC. 10-32 UNF3A	HEAT TREAT SPEC	DESCRIPTION	•
NASM6812 R1	MIL-S-7742D	AMS-H-6875A	BOLT MACHINE	
FINISH QQ-P-416F	N.D.T. SAMPLE SI		AIRCRAFT	1
TYII CL2	N/A	ACCPT)		
CHEMICAL C		IN CERTIFIE		REPORT
MATERIAL GRADE 8740	MATERIAL SPEC. MII-S-6049A	DIAMETER .187	MILL HEAT NO CU675	SUPPLIER DENNE
C. Mn. P014	S. 006 SI. NI.	Cr. 49 .26	Cu _{:02} V.	B. Ti.
Al. Co. Pb.	Fe. Sn. Zna	8 N. Mg.		
ULTIMATE TENSI	LE STRENGTH	DOUBLE SHE	AR STRENG	TH
1 3080 12	231	1 4840 12	, 23	1
2: 3140 13: 3: 3180 14:	24: 25:	2 5000 13 3 5020 14		
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7, 18,	29:	·7 ₁ 18	lı 29):
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111 221	ļ	111 22		
MIN REQ,D TENSII SAMPLES 5	LE STRENGTH 2,210	MIN REQ, D S		,250#
METALLURGICAL	MICRO MACRO STRUCTURE STRUCTURE	DISCENFANUITIES	GRAIN FIEW	WORK EFFECTS
SAMPLES 32	STRUCTURE STRUCTURE	ACCPT)	CCPT	ACCPT
DECARBURIZATION	CARBURIZATION	UNTEMPERED MARTENSITE	HARDNESS REQ'D RC 26-32	HARDNESS ACT RC 27
NONE	NONE	N/A	RC 20-32	V.F.C
			· · · · · · · · · · · · · · · · · · ·	38 CPT
	·			0001/03/14
		AUTHORIZED	SIGNATURE	2001/03/14
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	i	./ 1 ./ 1	AND X COVER	

CHEMICAL & PHYSICAL CERTIFICATION QA-132

DATE: 4/1/00 APPROVED: T.P. REV.2



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31774

LNE# QUANTITY U/M PART-NUMBER

U

CUST REP#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

20 EA NAS43DD3-64FC

AS13039

HOBSON MFG/INTERCONN 51721

Jason Lewis

Senior Director, Global Quality

Inv # 03/22/16



6758 ETON AVENUE, CANOGA PARK, CA 91303, USA PHONE 800-350-8513 International/Local: +1-818-857-5453 FAX 800-710-9544 International/Local: +1-213-401-2428 EMAIL sales@hobsonmfg.com WEB www.hobsonmfg.com ISO 9001:2008 Certified, Cage Code 51721

Bill To: KLX Aerospace Solutions 10000 N.W. 15th Terrace Miami FI 33172 USA

Ship To: KLX Aerospace Solutions 9835 NW 14th Street Miami, FL 33172 USA

MATERIAL# 10044531 PROCESS# 66302

PACKING SLIP 9225

DATE: 07/16/2015

Order Date: 02/27/2015 Customer PO #: 077RS04

Entered By: Attila Pix

Representative: CONTACT

Buver: Hector Sanchez

Phone: . Fax:

Email: hector_sanchez@beaerospace.com

NE P		fisostation	For Alli		erice :			MANUEL STORY
1 N	IAS43DD3-64FC	Spacer, 5/16 (0.312) OD, 0.214 ID, 1.000 L, ALUM, 2024-T4, Chem Film Blue	AS13039	į	250000	250000	0	Yes
•	ADDITIONAL REQS DFARS Mfgr CofC	NOTES This part is DFARS 252.225-700	9 compliant.	,				

CERTIFICATION OF COMPLIANCE

Full Certs (Chem & Phys)

WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL REPORTS PERTAINING TO MATERIAL USED IN PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURERS PLANT AND AVAILABLE FOR INSPECTION. PARTS ARE MERCURY FREE.

AUTHORIZED SIGNATURE QUALITY

SCHEDULED DATE: 07/13/2015

FedEx, FEDEX GROUND, RECIPIENT, 033101490

Allan ______ Allan ______ Africage Supply Co.

11643 VANOWEN STREET, P.O. BOX 3097 . NO. HOLLYWOOD, CA 91609-0097 . (818) 765-4992 . FAX (818) 503-9708

SOLD TO

M & M AEROSPACE HARDWARE INC. P.O. BOX 025263

MIAMI FL 33102-5263

SHIP TO (SAME AS "SOLD TO" UNLESS FILLED IN)

M & M REROSPACE HARDWARE INC.

10000 N.W. 15th TERRACE

MIAMI FL 33172

DATE	ACCOL	INT# SA	LES#		CHSTOM	ER P.O. NUM	RFD	SIMPRE			
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52917				<u>62</u>	690		Net 30 day	15.			1
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2	100	100	8		ANB21-12J	HEAT/LOT#	SEV	ANA SHAHBAZI F-3-03	m (12 A)		
COMMENTS	TU	LULU G. #P	1	55#			QU	LLAN AIRCRAF ALITY ASSURAN	CE S		

CERTIFICATE OF CONFORMANCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

CERTIFICATION: WE CERTIFY THA	AT ALL ITEMS HAVE BEEN MANU-
ACTURED IN ACCORDANCE WITH, AND	DARE IN CONFORMANCE TO, THE
PPLICABLE DRAWINGS AND/OR SPEC	IFICATIONS, AND TEST REPORTS
IRE AVAILABLE.	1